

(SDAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: HAMILTON LAKE CONSERVANCY

ID: 76-8-36

COUNTY: ST EUBEN COUNTY

PART 11 - REPORT OF ACCOUNTS RECEIVABLE
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

	<u>TAXES RECEIVABLE</u>	<u>GRANTS RECEIVABLE</u>	<u>INTEREST RECEIVABLE</u>	<u>OTHER RECEIVABLES</u>	<u>TOTAL RECEIVABLES</u>
6201 WASTEWATER UTILITY OPERATING	\$0.00	\$0.00	\$0.00	\$14,577.86	\$14,577.86
TOTAL ACCOUNTS RECEIVABLE:	\$0.00	\$0.00	\$0.00	\$14,577.86	\$14,577.86